

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri V.Bala Krishna, Additional Private to Chief Minister – Expenditure of Rs.4000/-/- for the period from 23/01/2011 to 22/05/2011 i.e. for (4) months - Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt. No.** 2604

**Dated:** 15/06/2011

Read the following:-

- 1) Govt. Memo.No.41856/OP.VI/A2/2010-1, Dated:20/12/2010.
- 2) From M/s Bharti Airtel Limited, Hyd. (4) cellphone bills.

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**O R D E R :**

Sanction is hereby accorded for payment of an amount of Rs.4000/- (Rupees Four Thousand Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile No.8978548686 of Sri V.Bala Krishna, Additional Private Secretary to Chief Minister as per annexure to this order subject to the Ceiling limit of Rs.1000/- p.m. The excess expenditure shown in **Col.d** of the Annexure shall be borne by the officer concerned.

3. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

4. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount in favour of M/s. Bharti Airtel Limited, Hyderabad and forward the same to the firm.

5. This order does not require the concurrence of Finance Department under orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R.SESHARAM SINGH,  
JOINT SECRETARY TO GOVT.(GENL.)**

To  
The General Administration (OP.VI/Tel.Expr.)Dept.  
The Dy.Pay and Accounts Officer,,Sectt..Branch, Hyderabad.  
Addl. Private Secretary to Chief Minister (with a request to pay the excess amount of the bills).  
S.F./S.C.

// Forwarded :: By Order //

**SECTION OFFICER**

**ANNEXURE to G.O.Rt.No. 2604** , **G.A.(OP-VI) Dept.**  
**Dated:15/06/2011**

Sl. No.	Period	Actual bill	Excess amount incurred	Amount payable
(a)	(b)	(c)	(d)	(e)
1	23/01/2011 to 22/02/2011	1934.95	934.95	1000.00
2	23/02/2011 to 22/03/2011	1962.32	962.32	1000.00
3	23/03/2011 to 22/04/2011	2115.87	1115.87	1000.00
4	23/04/2011 to 22/05/2011	2272.29	1272.29	1000.00
		8285.43	4285.43	4000.00

(Rupees Four Thousand Only)

SECTION OFFICER